

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle  
No.AHO-1326 – Expenditure of Rs.1,920-00 - Sanction – Orders-Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1720**

**Dated: 25 -11- 2009**

Read the following:-

1. Note received from Sri Shivalingam , Driver, dt.08-9-2008.
2. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
3. Govt. Letter No.21743/OP.II/A2/2009-1 dt.30/10/2009.
4. Bill received from M/s V.R.M Auto Works, Secunderaba  
Bill No.1348 Dt. 03-11-2009.

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***ORDER:-***

Sanction is hereby accorded for incurred an expenditure of **Rs.1,920/- (Rupees One thousand Nine hundred and twenty only)** towards replacement of front wheel excel, rear wheel excel and wheel bearings to the Auto bearing No. **AHO - 1326**, which is being used by General Pool in Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of "**M/s V.R.M. Auto works, Secunderabad**
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 130- Office Expenses; 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s V.R.M. Auto Works , Secunderabad  
Hyderabad.

**Copy to:-**

The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER